

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME **South Central Tennessee Workforce Alli**

Parent Record # **6496**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	8/15/2003	100,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	8/22/2003	100,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	8/29/2003	45,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	8/29/2003	25,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	9/8/2003	78,758.30
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	9/8/2003	9,611.54
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	9/12/2003	75,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	9/19/2003	50,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	9/19/2003	25,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	9/26/2003	75,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	10/6/2003	150,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	10/10/2003	20,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	10/24/2003	30,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	10/24/2003	30,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	11/7/2003	28,333.33
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	11/7/2003	125,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	11/17/2003	25,000.00

SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	11/21/2003	60,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	12/5/2003	35,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	12/5/2003	75,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	12/5/2003	40,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2003	65,000.00
SOUTH CENTRAL TN WORK	DA0200020	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2003	30,000.00

Summary for 'REF DOC NUMBER' = DA0200020 (23 detail records)

Total for DA0200020 1,296,703.17

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	7/21/2003	10,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	7/21/2003	110,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	7/29/2003	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	8/1/2003	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	8/11/2003	27,667.45
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	8/15/2003	60,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	8/29/2003	96,061.50
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	9/8/2003	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/17/2003	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/24/2003	90,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	10/31/2003	25,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/7/2003	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/21/2003	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/21/2003	37,531.51

SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	11/30/2003	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/15/2003	30,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/18/2003	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	12/18/2003	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/5/2004	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/12/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/16/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/23/2004	150,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/30/2004	35,381.51
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	1/30/2004	12,733.49
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/6/2004	60,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/13/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/20/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/20/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/27/2004	28,400.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	2/27/2004	120,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/5/2004	80,861.45
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/12/2004	150,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/19/2004	200,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	3/26/2004	150,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/2/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/2/2004	150,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/12/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/12/2004	25,000.00

SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/23/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/30/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	4/30/2004	40,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/10/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/10/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/13/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/13/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/21/2004	97,052.49
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	5/21/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/1/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/4/2004	100,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/4/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/14/2004	50,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/14/2004	103,849.67
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/18/2004	14,160.30
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/18/2004	150,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/25/2004	37,693.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/25/2004	8,953.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/25/2004	150,000.00
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2004	18,625.25
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2004	39,822.30
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2004	32,719.64
SOUTH CENTRAL TN WORK	DA0400062	SOUTH CENTRAL TN WORKF	33707	102	D	6/30/2004	50,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	9/30/2003	361.25
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	9/30/2003	122.61
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	10/10/2003	309.32
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	10/10/2003	114.11
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	10/23/2003	127.88
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	10/23/2003	520.94
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	11/14/2003	345.59
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	11/14/2003	98.81
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	12/19/2003	414.44
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	12/19/2003	96.33
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	1/16/2004	127.99
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	1/16/2004	494.36
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	2/23/2004	388.17
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	2/23/2004	104.03
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	3/25/2004	159.20
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	3/25/2004	395.59
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	5/10/2004	437.74
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	5/10/2004	122.43
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	6/8/2004	368.73
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	6/8/2004	126.54

SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	6/28/2004	433.17
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	103	D	6/28/2004	104.10
SOUTH CENTRAL TN WORK	GR0415594	SOUTH CENTRAL TN WORKF	34570	450	G	6/30/2004	1,000.00
Summary for 'REF DOC NUMBER' = GR0415594 (23 detail records)							
Total for GR0415594							6,773.33

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0415692	SOUTH CENTRAL TN WORKF	33103	103	D	9/4/2003	10,000.00
Summary for 'REF DOC NUMBER' = GR0415692 (1 detail record)							
Total for GR0415692							10,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	10/20/2003	1,299.87
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	10/20/2003	2,363.65
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	10/20/2003	1,501.54
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	10/20/2003	1,566.45
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	10/20/2003	1,292.99
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	10/20/2003	1,823.59
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	11/13/2003	1,750.67
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	11/13/2003	1,445.67
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	12/22/2003	1,272.73
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	12/22/2003	2,092.46
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	1/20/2004	1,391.27
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	1/20/2004	2,493.76
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	2/20/2004	1,959.59

SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	2/20/2004	1,331.94
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	3/26/2004	1,995.94
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	3/26/2004	1,524.69
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	5/3/2004	1,388.69
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	5/3/2004	2,568.00
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	6/4/2004	1,427.72
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	6/4/2004	1,878.29
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	6/22/2004	2,228.87
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	103	D	6/22/2004	1,326.90
SOUTH CENTRAL TN WORK	GR0415835	SOUTH CENTRAL TN WORKF	34530	450	G	6/30/2004	4,000.00
Summary for 'REF DOC NUMBER' = GR0415835 (23 detail records)							
Total for GR0415835							41,925.28

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	1,238.74
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	92.96
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	3,697.23
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	439.80
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	267.10
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	4,023.33
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	461.71
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	29.56
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	2,705.90
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	150.08

SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	41.88
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	87.22
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	506.84
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	1,702.81
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	95.47
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	14.34
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	4,593.15
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/6/2003	29.53
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	1,224.01
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	657.92
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	49.23
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	111.20
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	1,529.72
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	48.53
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	95.79
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	191.38
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	1,616.27
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	122.31
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	11/25/2003	393.14
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	10.28
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	559.60
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	162.43
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	6.98
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	1,531.41

SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	424.64
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	1,216.69
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	125.05
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	112.17
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	1,354.34
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	314.48
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/6/2004	750.50
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	1,531.05
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	254.95
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	8.49
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	551.00
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	246.87
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	153.13
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	16.87
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	135.64
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	1,260.28
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	16.05
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	74.72
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	297.24
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	147.91
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	1,336.33
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	1,217.36
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	1/15/2004	672.54
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	125.47

SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	92.50
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	16.47
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	31.56
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	569.44
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	22.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	8.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	169.99
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	1,555.48
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	322.92
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	363.82
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	1,357.01
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	831.86
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	195.68
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	127.63
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	2/26/2004	1,255.01
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	1,282.28
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	1,545.72
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	429.50
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	22.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	265.61
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	179.04
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	568.22
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	8.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	394.13

SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	368.86
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	346.56
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	824.75
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	1,302.37
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	363.74
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	193.58
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	665.41
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	3/29/2004	16.47
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	231.18
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	414.56
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	8.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	70.67
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	560.39
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	178.89
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	140.84
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	22.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	125.96
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	1,339.83
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	220.64
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	1,558.73
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	863.29
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	16.47
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	814.19
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	2.50

SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	21.64
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	32.49
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	151.85
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	4/30/2004	1,301.89
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	394.18
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	567.07
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	198.63
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	94.55
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	48.83
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	22.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	8.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	294.39
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	1,573.37
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	147.82
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	905.38
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	16.47
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	232.53
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	140.50
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	21.64
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	95.50
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	1,276.82
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	1,190.45
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/4/2004	167.65
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	1,556.26

SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	22.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	22.54
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	182.76
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	355.28
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	8.78
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	76.72
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	566.20
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	79.05
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	16.47
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	146.76
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	108.01
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	1,332.80
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	906.97
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	476.25
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	103	D	6/30/2004	1,229.02
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	450	G	6/30/2004	1,543.43
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	450	G	6/30/2004	4,282.29
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	450	G	6/30/2004	2,347.06
SOUTH CENTRAL TN WORK	GR0415869	SOUTH CENTRAL TN WORKF	33710	450	G	6/30/2004	3,272.51

Summary for 'REF DOC NUMBER' = GR0415869 (149 detail records)

Total for GR0415869 90,537.20